



Treasurer's Payment Report

FY2007-08

November Payment

05 Carbon County

05 Countywide School Funds

County Block Grant (7820)	12,082.09	
Total Payment		12,082.09

0056 Red Lodge Elem District: # 1

GTB General Fund (01-3120)	49,131.78	
School Block Grant General Fund (01-3444)	66,348.49	
School Block Grant Transportation Fund (10-3444)	4,710.42	
SBG Combined General Fund (01-3445)	2,998.15	
Total Payment		123,188.84

0057 Red Lodge H S District: # 1

GTB General Fund (01-3120)	44,266.73	
School Block Grant General Fund (01-3444)	43,712.45	
School Block Grant Transportation Fund (10-3444)	4,101.81	
SBG Combined General Fund (01-3445)	2,650.05	
Total Payment		94,731.04

0059 Bridger K-12 Schools District: # 2

GTB General Fund (01-3120)	20,412.42	
School Block Grant General Fund (01-3444)	51,711.19	
School Block Grant Transportation Fund (10-3444)	1,117.73	
SBG Combined Flexibility Fund (29-3445)	2,048.91	
Total Payment		75,290.25

0060 Joliet Elem District: # 7

GTB General Fund (01-3120)	157,547.58	
School Block Grant General Fund (01-3444)	49,659.97	
School Block Grant Transportation Fund (10-3444)	991.49	
SBG Combined Flexibility Fund (29-3445)	1,285.63	
Total Payment		209,484.67

0061 Joliet H S District: # 7

GTB General Fund (01-3120)	77,353.51	
School Block Grant General Fund (01-3444)	34,688.73	
School Block Grant Transportation Fund (10-3444)	489.03	
SBG Combined Flexibility Fund (29-3445)	1,120.95	
Total Payment		113,652.22



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0069 Roberts K-12 Schools

District: # 5

GTB General Fund (01-3120)	134,963.33	
School Block Grant General Fund (01-3444)	20,331.66	
School Block Grant Transportation Fund (10-3444)	670.91	
SBG Combined Technology Fund (28-3445)	8,636.98	
Total Payment		164,602.88

0071 Fromberg Elem

District: # 30

GTB General Fund (01-3120)	86,015.02	
School Block Grant General Fund (01-3444)	14,112.60	
School Block Grant Transportation Fund (10-3444)	865.53	
SBG Combined Flexibility Fund (29-3445)	3,207.13	
Total Payment		104,200.28

0072 Fromberg H S

District: # 6

GTB General Fund (01-3120)	56,841.79	
School Block Grant General Fund (01-3444)	11,988.57	
School Block Grant Transportation Fund (10-3444)	1,055.04	
SBG Combined Flexibility Fund (29-3445)	3,938.89	
Total Payment		73,824.29

0073 Edgar Elem

District: # 33

School Block Grant General Fund (01-3444)	3,107.25	
School Block Grant Transportation Fund (10-3444)	74.35	
SBG Combined Transportation Fund (10-3445)	143.43	
Total Payment		3,325.03

0076 Belfry K-12 Schools

District: # 3

School Block Grant General Fund (01-3444)	29,524.73	
School Block Grant Transportation Fund (10-3444)	481.35	
Total Payment		30,006.08

1231 Luther Elem

District: # 9/10

GTB General Fund (01-3120)	9,425.15	
School Block Grant General Fund (01-3444)	7,758.35	
School Block Grant Transportation Fund (10-3444)	361.45	
Total Payment		17,544.95



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Payment Summary:

GTB General Fund	635,957.31
School Block Grant General Fund	332,943.99
School Block Grant Transportation Fund	14,919.11
SBG Combined General Fund	5,648.20
SBG Combined Transportation Fund	143.43
SBG Combined Technology Fund	8,636.98
SBG Combined Flexibility Fund	11,601.51
County Block Grant	12,082.09

County Total Payment

1,021,932.62